File		
reference # origin	status	closure date
70 ESA	Continued Use * Satisfactorily Sampling	
70 ESA	Continued Use * Satisfactorily Sampling	
70 ESA	Continued Use * Satisfactorily Sampling	
70 ESA	Continued Use * Pending Clean-up	
70 ESA	Continued Use * Satisfactorily Sampling	
70 ESA	Continued Use * Satisfactorily Sampling	
70 ESA	Continued Use * Satisfactorily Sampling	
70 ESA	Continued Use * Satisfactorily Sampling	
70 ESA	Continued Use * Satisfactorily Sampling	
70 ESA	Continued Use * Satisfactorily Sampling	
70 ESA	Continued Use * Satisfactorily Sampling	
70 ESA	Continued Use * Satisfactorily Sampling	
70 ESA	Continued Use * Satisfactorily Sampling	
164 SC Insp.	Properly Closed	11/5/2007
164 SC Insp.	Properly Closed	11/5/2007
164 SC Insp.	Properly Closed	11/5/2007
164 SC Insp.	Properly Closed	11/5/2007
164 SC Insp.	Properly Closed	11/5/2007
164 SC Insp.	Properly Closed	11/5/2007
•	• •	11/5/2007
164 SC Insp.	Properly Closed	11/5/2007
164 SC Insp.	Properly Closed	
164 SC Insp.	Properly Closed	11/5/2007
164 SC Insp.	Properly Closed	11/5/2007
164 SC Insp.	Properly Closed	11/5/2007
164 SC Insp.	Properly Closed	11/5/2007
164 SC Insp.	Properly Closed	11/5/2007
207 SC Insp.	Continued Use * Satisfactorily Sampling	
207 SC Insp.	Continued Use * Satisfactorily Sampling	
207 SC Insp.	Continued Use * Satisfactorily Sampling	
207 SC Insp.	Continued Use * Satisfactorily Sampling	
438 ESA	Continued Use * Satisfactorily Sampling	
438 ESA	Continued Use * Satisfactorily Sampling	
438 ESA	Continued Use * Satisfactorily Sampling	
438 ESA	Continued Use * Satisfactorily Sampling	
438 ESA	Continued Use * Satisfactorily Sampling	
438 ESA	Continued Use * Satisfactorily Sampling	
465 ESA	Continued Use * Satisfactorily Sampling	
465 ESA	Continued Use * Satisfactorily Sampling	
465 ESA	Continued Use * Satisfactorily Sampling	
465 ESA	Continued Use * Satisfactorily Sampling	
578 SC Insp.	Continued Use * Satisfactorily Sampling	
777 ESA	Continued Use * Satisfactorily Sampling	
777 ESA	Continued Use * Satisfactorily Sampling	
777 ESA	Continued Use * Satisfactorily Sampling	
783 SC Insp.	In Use	
783 SC Insp.	Continued Use * Pending Clean-up	
783 SC Insp.	Continued Use * Pending Clean-up	
798 ESA	Continued Use * Satisfactorily Sampling	
856 ESA	Properly Closed	10/5/2009

File		
reference # origin	status	closure date
856 ESA	Continued Use * Satisfactorily Sampling	
856 ESA	Continued Use * Satisfactorily Sampling	
856 ESA	Properly Closed	10/5/2009
910 SC Insp.	Continued Use * Satisfactorily Sampling	. 0, 0, = 000
916 SC Insp.	Continued Use * Pending Clean-up	
916 SC Insp.	Continued Use * Pending Clean-up	
916 SC Insp.	Continued Use * Pending Clean-up	
916 SC Insp.	Continued Use * Pending Clean-up	
929 SC Insp.	Continued Use * Pending Clean-up	
929 SC Insp.	In Use	
929 SC Insp.	In Use	
929 SC Insp.	In Use	
929 SC Insp.	555	
929 SC Insp.	Properly Closed	10/10/2007
930 State/EPA	• •	. 0/ . 0/ 200 /
931 SC Insp.		
931 SC Insp.	Continued Use * Satisfactorily Sampling	
953 SC Insp.	Continued Use * Satisfactorily Sampling	
978 Voluntary	Continued Use * Satisfactorily Sampling	
1008 ESA	Continued Use * Satisfactorily Sampling	
1008 ESA	Continued Use * Satisfactorily Sampling	
1008 SC Insp.	Continued Use * Satisfactorily Sampling	
1008 ESA	Continued Use * Satisfactorily Sampling	
1042 ESA	Continued Use * Satisfactorily Sampling	
1042 ESA	Continued Use * Satisfactorily Sampling	
1042 ESA	Continued Use * Satisfactorily Sampling	
1200 SC Insp.	Continued Use * Satisfactorily Sampling	
1200 SC Insp.	Continued Use * Satisfactorily Sampling	
1200 SC Insp.	Properly Closed	
1283 SC Insp.	Continued Use * Satisfactorily Sampling	
1284 ESA	Properly Closed	
1284 ESA	Continued Use * Pending Clean-up	
1284 ESA	Continued Use * Pending Clean-up	
1284 ESA	Continued Use * Pending Clean-up	
1299 SC Insp.	Continued Use * Satisfactorily Sampling	
1315 SC Insp.	Continued Use * Satisfactorily Sampling	
1315 SC Insp.	Continued Use * Satisfactorily Sampling	
1325 SC Insp.	commission out out out only camping	
1325 SC Insp.		
1325 SC Insp.		
1325 SC Insp.		
1325 SC Insp.	Continued Use * Satisfactorily Sampling	
1325 SC Insp.	Continued Use * Satisfactorily Sampling	
1325 SC Insp.	Properly Closed	9/9/2008
1355 SC Insp.	Properly Closed	1/1/2009
1355 SC Insp.	Continued Use * Satisfactorily Sampling	, =
1355 SC Insp.	Continued Use * Satisfactorily Sampling	
1355 SC Insp.	Continued Use * Satisfactorily Sampling	
1373 Voluntary	Properly Closed	8/27/2009
1210 101011101	-1 7	J , _ 5 0 0

File		
reference # origin	status	closure date
1375 ESA	Continued Use * Satisfactorily Sampling	
1375 ESA	Continued Use * Satisfactorily Sampling	
1397 SC Insp.	Continued Use * Satisfactorily Sampling	
1407 SC Insp.	Properly Closed	
1407 Voluntary	• •	
1407 Voluntary		
1407 SC Insp. 1407 SC Insp.	In Use In Use	
1407 SC Insp.	Properly Closed	
1452 SC Insp.	Continued Use * Satisfactorily Sampling	
1452 SC Insp.	Continued Use * Satisfactorily Sampling	
1452 SC Insp.	Properly Closed	
1452 SC Insp.	Continued Use * Satisfactorily Sampling	
1474 SC Insp.	Continued Use * Satisfactorily Sampling	
1474 ESA	Continued Use * Satisfactorily Sampling	
1477 ESA	Continued Use * Satisfactorily Sampling	
1477 ESA	Continued Use * Satisfactorily Sampling	
1477 ESA	Continued Use * Satisfactorily Sampling	
1477 ESA	Continued Use * Satisfactorily Sampling	
1477 ESA 1477 ESA	Continued Use * Satisfactorily Sampling Continued Use * Satisfactorily Sampling	
1477 ESA 1477 ESA	Continued Use * Satisfactorily Sampling	
1477 ESA	Continued Use * Satisfactorily Sampling	
1477 ESA	Continued Use * Satisfactorily Sampling	
1477 ESA	Continued Use * Satisfactorily Sampling	
1477 ESA	Continued Use * Satisfactorily Sampling	
1477 ESA	Continued Use * Satisfactorily Sampling	
1504 SC Insp.	Continued Use * Pending Clean-up	
1530 SC Insp.	Continued Use * Satisfactorily Sampling	
1533 SC Insp.	Continued Use * Satisfactorily Sampling	
1533 SC Insp.	Continued Use * Satisfactorily Sampling	
1533 SC Insp.	Continued Use * Satisfactorily Sampling	
1569 Voluntary	Continued Use * Satisfactorily Sampling	9/14/2007
1617 Voluntary 1617 Voluntary	Properly Closed Properly Closed	8/14/2007 8/14/2007
1617 Voluntary	Properly Closed	8/14/2007
1617 Voluntary	• •	8/14/2007
1687 SC Insp.	Continued Use * Satisfactorily Sampling	G, : :, = 0 0 :
1728 Voluntary	Continued Use * Satisfactorily Sampling	
1728 Voluntary	Continued Use * Satisfactorily Sampling	
1728 Voluntary	Continued Use * Satisfactorily Sampling	
1728 Voluntary	Continued Use * Satisfactorily Sampling	
1765 ESA	Continued Use * Satisfactorily Sampling	
1765 SC Insp.	Continued Use * Satisfactorily Sampling	
1765 ESA	Continued Use * Satisfactorily Sampling	
1765 ESA	Continued Use * Satisfactorily Sampling	
1765 ESA 1765 ESA	Continued Use * Satisfactorily Sampling Continued Use * Satisfactorily Sampling	
1765 ESA 1791 SC Insp.	Continued Use * Satisfactorily Sampling	
1731 30 IIISP.	Continued Coo Cationactority Campling	

File		
reference # origin	status	closure date
1791 SC Insp.	Continued Use * Satisfactorily Sampling	
1791 SC Insp.	Continued Use * Satisfactorily Sampling	
1791 SC Insp.	Continued Use * Satisfactorily Sampling	
1801 Voluntary	Continued Use * Pending Clean-up	
1801 Voluntary	Continued Use * Satisfactorily Sampling	
1834 Voluntary	Continued Use * Satisfactorily Sampling	
1834 Voluntary	Continued Use * Satisfactorily Sampling	
1835 SC Insp.	Continued Use * Satisfactorily Sampling	
1835 SC Insp.	Continued Use * Satisfactorily Sampling	
1841 ESA	Properly Closed	7/30/2008
1841 ESA	Properly Closed	7/30/2008
1841 ESA	In Use	
	Continued Use * Satisfactorily Sampling	
	Continued Use * Satisfactorily Sampling	
1959 ESA	Continued Use * Satisfactorily Sampling	
1974 Voluntary		
1990 SC Insp.	Properly Closed	10/3/2007
2040 SC Insp.	Continued Use * Satisfactorily Sampling	
2068 SC Insp.	Continued Use * Satisfactorily Sampling	
2074 SC Insp.	Continued Use * Satisfactorily Sampling	
2196 ESA	Continued Use * Satisfactorily Sampling	
2196 ESA	Continued Use * Satisfactorily Sampling	
2203 ESA	Continued Use * Satisfactorily Sampling	
2237 SC Insp.	Continued Use * Satisfactorily Sampling	
2237 SC Insp.	Continued Use * Satisfactorily Sampling	
2336 ESA 2336 ESA	Continued Use * Satisfactorily Sampling	
2336 ESA 2336 ESA	Continued Use * Satisfactorily Sampling Continued Use * Satisfactorily Sampling	
2336 ESA	Continued Use * Satisfactorily Sampling	
2368 SC Insp.	Properly Closed	5/7/2009
2402 ESA	Continued Use * Satisfactorily Sampling	3/1/2003
2551 ESA	In Use	
	Properly Closed	8/28/2008
	Not in Use * Satisfactorily Sampling	8/18/2008
2587 ESA	Continued Use * Satisfactorily Sampling	0,10,2000
2615 SC Insp.	Continued Use * Satisfactorily Sampling	
2626 Voluntary	Continued Use * Satisfactorily Sampling	
2626 Voluntary	Continued Use * Satisfactorily Sampling	
2626 Voluntary	Continued Use * Satisfactorily Sampling	
2626 Voluntary	Continued Use * Satisfactorily Sampling	
2626 Voluntary	Continued Use * Satisfactorily Sampling	
2626 Voluntary	Continued Use * Satisfactorily Sampling	
2626 Voluntary	Continued Use * Satisfactorily Sampling	
2633 SC Insp.	Properly Closed	12/18/2009
2633 SC Insp.	Properly Closed	12/18/2009
2655 ESA	Continued Use * Satisfactorily Sampling	
2655 ESA	Continued Use * Satisfactorily Sampling	
2655 ESA	Continued Use * Satisfactorily Sampling	
2655 ESA	Continued Use * Satisfactorily Sampling	

File		
reference # origin	status	closure date
2655 ESA	Continued Use * Satisfactorily Sampling	
2655 ESA	Continued Use * Satisfactorily Sampling	
2655 ESA	Continued Use * Satisfactorily Sampling	
2694 SC Insp.	In Use	
2699 SC Insp.	Continued Use * Satisfactorily Sampling	
2778 SC Insp.	Continued Use * Satisfactorily Sampling	
2796 ESA	Continued Use * Satisfactorily Sampling	
2858 Complaint	Continued Use * Satisfactorily Sampling	
2858 Complaint	Continued Use * Satisfactorily Sampling	
3003 ESA	In Use	
3322 SC Insp.	Continued Use * Satisfactorily Sampling	
3322 SC Insp.	Continued Use * Satisfactorily Sampling	
3404 ESA	Properly Closed	4/19/2008
3404 ESA	Properly Closed	4/19/2008
3411 SC Insp.	Continued Use * Satisfactorily Sampling	
3447 ESA	Continued Use * Satisfactorily Sampling	4.4.4.0.40000
3511 SC Insp.	Properly Closed	11/12/2008
3511 SC Insp.	Properly Closed	11/12/2008
3511 SC Insp.	Properly Closed	11/12/2008
3687 SC Insp.	Continued Use * Satisfactorily Sampling	6/17/0000
3741 ESA 3741 ESA	Properly Closed Properly Closed	6/17/2008 6/17/2008
3741 ESA 3741 ESA	Properly Closed	6/17/2008
3741 ESA	Properly Closed	6/17/2008
3843 SC Insp.	Continued Use * Satisfactorily Sampling	0/17/2000
3953 ESA	Continued Use * Satisfactorily Sampling	
3973 SC Insp.	Continued Use * Satisfactorily Sampling	
3973 SC Insp.	Continued Use * Satisfactorily Sampling	
3973 SC Insp.	Continued Use * Satisfactorily Sampling	
3973 SC Insp.	Continued Use * Satisfactorily Sampling	
3973 SC Insp.	Continued Use * Satisfactorily Sampling	
3973 SC Insp.	Continued Use * Satisfactorily Sampling	
4012 SC Insp.	Continued Use * Satisfactorily Sampling	
4082 ESA	Continued Use * Satisfactorily Sampling	
4082 ESA		
4082 ESA		
4137 ESA	Properly Closed	12/4/2007
4137 ESA	Continued Use * Satisfactorily Sampling	
4137 ESA	Continued Use * Satisfactorily Sampling	
4137 ESA	Continued Use * Satisfactorily Sampling	
4165 ESA	Continued Use * Satisfactorily Sampling	5/29/2008
4165 ESA	Continued Use * Satisfactorily Sampling	5/29/2008
4165 ESA	Continued Use * Satisfactorily Sampling	5/29/2008
4165 ESA	Continued Use * Satisfactorily Sampling	5/29/2008
4165 ESA	Continued Use * Satisfactorily Sampling	5/29/2008

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File
reference # origin
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      4165 ESA
                      Continued Use * Satisfactorily Sampling
                                                                 5/29/2008
      4165 ESA
                      Continued Use * Satisfactorily Sampling
                                                                 5/29/2008
      4165 ESA
                      Continued Use * Satisfactorily Sampling
                                                                 5/29/2008
                      Continued Use * Satisfactorily Sampling
      4165 ESA
                                                                 5/29/2008
      4165 ESA
                      Continued Use * Satisfactorily Sampling
                                                                 5/29/2008
      4198 SC Insp.
                      Properly Closed
                                                                 11/7/2008
                      Properly Closed
      4198 SC Insp.
                                                                 11/7/2008
      4198 SC Insp.
                      Properly Closed
                                                                 11/7/2008
      4227 SC Insp.
                      Continued Use * Satisfactorily Sampling
      4227 SC Insp.
                      Properly Closed
                                                                11/30/2007
                      Continued Use * Satisfactorily Sampling
      4227 SC Insp.
                      Continued Use * Satisfactorily Sampling
      4462 SC Insp.
      4462 SC Insp.
      4506 ESA
                      Continued Use * Satisfactorily Sampling
      4670 ESA
                      Continued Use * Pending Clean-up
      4715 ESA
                      Properly Closed
      4715 ESA
                      Properly Closed
                                                                   8/8/2006
      4715 ESA
                      Properly Closed
                                                                  8/8/2006
      4732 ESA
                      Continued Use * Satisfactorily Sampling
      4732 ESA
                      Continued Use * Satisfactorily Sampling
                      Continued Use * Satisfactorily Sampling
      4732 ESA
      4895 SC Insp.
                      In Use
      4895 SC Insp.
                      In Use
      5076 ESA
                      In Use
      5076 SC Insp.
      5076 SC Insp.
                      In Use
      5076 ESA
                      In Use
      5076 ESA
                      In Use
      5076 ESA
                      In Use
      5076 SC Insp.
                      In Use
      5076 ESA
                      In Use
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File
reference # origin
                       status
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      5076 ESA
                       In Use
      5076 ESA
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      5076 ESA
                       In Use
      5076 ESA
      5076 ESA
                       In Use
      5076 ESA
                       In Use
      5076 SC Insp.
                       In Use
      5076 SC Insp.
                       Properly Closed
                                                                  4/14/2008
      5076 SC Insp.
                       In Use
      5076 SC Insp.
                       In Use
      5117 ESA
                       Continued Use * Satisfactorily Sampling
      5117 ESA
                       Properly Closed
                                                                  7/31/2007
                       Continued Use * Satisfactorily Sampling
      5136 SC Insp.
                       Continued Use * Satisfactorily Sampling
      5136 SC Insp.
      5207 SC Insp.
                       Continued Use * Pending Clean-up
      5219 ESA
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
      5219 ESA
                       Continued Use * Satisfactorily Sampling
      5291 SC Insp.
      5291 SC Insp.
                       Continued Use * Satisfactorily Sampling
      5335 SC Insp.
                       In Use
      5362 SC Insp.
                       Continued Use * Satisfactorily Sampling
      5362 SC Insp.
                       Continued Use * Satisfactorily Sampling
      5545 SC Insp.
                       Continued Use * Satisfactorily Sampling
      5549 ESA
                       Continued Use * Satisfactorily Sampling
      5605 ESA
                       In Use
      5605 ESA
                       Continued Use * Satisfactorily Sampling
      5605 ESA
                       In Use
      5621 SC Insp.
                       Continued Use * Satisfactorily Sampling
      5621 SC Insp.
                       Continued Use * Satisfactorily Sampling
      5739 ESA
                       Continued Use * Satisfactorily Sampling
      5739 ESA
                       Continued Use * Satisfactorily Sampling
      5764 Voluntary Continued Use * Satisfactorily Sampling
      5826 ESA
                       Continued Use * Satisfactorily Sampling
      5826 ESA
                       Continued Use * Satisfactorily Sampling
      5938 Voluntary Continued Use * Satisfactorily Sampling
      5962 SC Insp.
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
      5994 ESA
      5994 ESA
                       Continued Use * Satisfactorily Sampling
                                                                  6/23/2009
      5994 ESA
                       Continued Use * Satisfactorily Sampling
                                                                  6/23/2009
      6078 SC Insp.
                      Continued Use * Pending Clean-up
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File		
reference # origin	status	closure date
6078 SC Insp.	Continued Use * Pending Clean-up	
6078 SC Insp.	Continued Use * Pending Clean-up	
6078 SC Insp.	Continued Use * Pending Clean-up	
6078 SC Insp.	Continued Use * Pending Clean-up	
6119 SC Insp.	In Use	
6119 SC Insp.	In Use	
6119 SC Insp.	Continued Use * Pending Clean-up	
6122 ESA	3 · · · · · · · · · · · · · · · · · · ·	
6122 ESA		
6122 ESA	Continued Use * Pending Clean-up	
6122 ESA	Continued Use * Pending Clean-up	
6122 ESA	Continued Use * Pending Clean-up	
6165 ESA	Properly Closed	2/8/2008
6165 ESA	Continued Use * Satisfactorily Sampling	
6165 ESA	Properly Closed	2/8/2008
6165 ESA	Properly Closed	2/8/2008
6165 ESA	Continued Use * Satisfactorily Sampling	
6213 Voluntary	Continued Use * Satisfactorily Sampling	
6213 Voluntary	Continued Use * Satisfactorily Sampling	
	Continued Use * Satisfactorily Sampling	
6302 ESA	Continued Use * Satisfactorily Sampling	
6302 ESA	In Use	
6302 ESA	Continued Use * Satisfactorily Sampling	
6310 ESA	Continued Use * Satisfactorily Sampling	
6310 ESA	Continued Use * Satisfactorily Sampling	
6310 ESA	Continued Use * Satisfactorily Sampling	
6310 ESA	Continued Use * Satisfactorily Sampling	
6310 ESA	Continued Use * Satisfactorily Sampling	
6310 ESA		
6310 ESA	Continued Use * Satisfactorily Sampling	
6310 ESA	Continued Use * Satisfactorily Sampling	
6310 ESA	Continued Use * Satisfactorily Sampling	
6310 ESA	Continued Use * Satisfactorily Sampling	
6326 SC Insp.	Continued Use * Satisfactorily Sampling	
6364 Voluntary	Properly Closed	1/24/2007
6485 SC Insp.	Continued Use * Satisfactorily Sampling	
6485 SC Insp.	Properly Closed	3/26/2006
6490 SC Insp.	Continued Use * Satisfactorily Sampling	- / /
6490 SC Insp.	Properly Closed	9/29/2008
6491 ESA	Continued Use * Satisfactorily Sampling	
6491 ESA	Continued Use * Satisfactorily Sampling	
6491 ESA	Continued Use * Satisfactorily Sampling	
6491 ESA	Dranault Class -	0/0/0000
6491 ESA	Properly Closed	6/2/2008
6563 SC Insp.	Continued Use * Satisfactorily Sampling	
6563 SC Insp.	Continued Use * Satisfactorily Sampling	

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File
reference # origin
                       status
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      6637 SC Insp.
                       In Use
      6637 SC Insp.
                       Continued Use * Pending Clean-up
      6637 SC Insp.
                       Continued Use * Pending Clean-up
      6656 SC Insp.
                       In Use
      6668 Voluntary
      6668 Voluntary
      6668 Voluntary
      6668 Voluntary
      6761 ESA
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
      6761 ESA
                                                                 10/19/2009
                       Properly Closed
      6761 ESA
                                                                 10/28/2009
      6761 ESA
                       Continued Use * Satisfactorily Sampling
      6977 ESA
                       Continued Use * Satisfactorily Sampling
      7083 SC Insp.
                       Continued Use * Satisfactorily Sampling
      7086 ESA
                       In Use
      7086 ESA
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
      7086 ESA
                       Continued Use * Satisfactorily Sampling
      7086 ESA
      7086 ESA
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
      7086 ESA
      7086 ESA
                       Continued Use * Satisfactorily Sampling
      7086 ESA
                       Continued Use * Satisfactorily Sampling
      7115 SC Insp.
                       Continued Use * Satisfactorily Sampling
      7144 ESA
                       Continued Use * Satisfactorily Sampling
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File		
reference # origin	status	closure date
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7144 ESA	Continued Use * Satisfactorily Sampling	
7190 SC Insp.	Continued Use * Pending Clean-up	
7190 SC Insp.	Continued Use * Pending Clean-up	
7190 SC Insp.	Continued Use * Pending Clean-up	
7210 SC Insp.	Continued Use * Satisfactorily Sampling	
7214 SC Insp.	Continued Use * Satisfactorily Sampling	
7214 SC Insp.	Continued Use * Satisfactorily Sampling	
7214 SC Insp.	Continued Use * Satisfactorily Sampling	
7217 SC Insp.	Continued Use * Pending Clean-up	
7217 SC Insp.	Continued Use * Satisfactorily Sampling	
7217 SC Insp.	Continued Use * Satisfactorily Sampling	
7217 SC Insp.	Continued Use * Satisfactorily Sampling	
7217 SC Insp.	Continued Use * Satisfactorily Sampling	
7217 SC Insp.	Continued Use * Satisfactorily Sampling	
7217 SC Insp.	Continued Use * Satisfactorily Sampling	
7235 SC Insp.	Continued Use * Satisfactorily Sampling	9/24/2007
7235 SC Insp.	Continued Use * Satisfactorily Sampling	9/24/2007
7235 SC Insp.	Continued Use * Satisfactorily Sampling	
7235 SC Insp.	Continued Use * Satisfactorily Sampling	
7258 ESA	Continued Use * Satisfactorily Sampling	
7258 ESA	Continued Use * Satisfactorily Sampling	
7258 ESA	Continued Use * Satisfactorily Sampling	
7258 ESA	Continued Use * Satisfactorily Sampling	
7258 ESA	Continued Use * Satisfactorily Sampling	
7258 ESA	Continued Use * Satisfactorily Sampling	0/40/0000
7364 SC Insp.	Properly Closed	3/10/2008
7364 SC Insp.	Properly Closed	3/10/2008
7364 SC Insp.	Properly Closed Properly Closed	1/25/2008 1/25/2008
7364 SC Insp. 7364 ESA	Properly Closed	1/23/2006
7364 ESA		
7364 ESA 7364 ESA		
7364 ESA 7364 ESA		
7364 ESA 7364 ESA		
7364 ESA 7364 ESA		
7441 SC Insp.	Properly Closed	9/29/2008
7498 SC Insp.	In Use	5/23/2000
7 400 00 map.	000	

File		
reference # origin	status	closure date
7498 SC Insp.	In Use	
7498 ESA	Continued Use * Satisfactorily Sampling	
7498 SC Insp.	In Use	
7498 ESA [']	Continued Use * Satisfactorily Sampling	
7498 ESA	Continued Use * Satisfactorily Sampling	
7498 ESA	Continued Use * Satisfactorily Sampling	
7498 ESA	Continued Use * Satisfactorily Sampling	
7498 ESA	Continued Use * Satisfactorily Sampling	
7498 ESA	Continued Use * Satisfactorily Sampling	
7498 ESA	Continued Use * Satisfactorily Sampling	
7498 SC Insp.	Continued Use * Satisfactorily Sampling	
7498 ESA	Continued Use * Satisfactorily Sampling	
7508 Voluntary	Continued Use * Pending Clean-up	
7508 SC Insp.	Commission of a chain goldan ap	
7508 SC Insp.		
7561 SC Insp.	Properly Closed	10/26/2007
7561 SC Insp.	Properly Closed	10/26/2007
7609 SC Insp.	Continued Use * Pending Clean-up	10/20/2007
7624 SC Insp.	In Use	
7624 SC Insp.	In Use	
7835 SC Insp.	Continued Use * Satisfactorily Sampling	
	Continued Use * Satisfactorily Sampling	9/17/2008
7875 ESA	Continued Use * Satisfactorily Sampling	3/17/2000
7885 ESA	Continued Use * Satisfactorily Sampling	
7885 ESA	Continued Use * Satisfactorily Sampling	
7885 ESA	Continued Use * Satisfactorily Sampling	
7885 ESA	Continued Use * Satisfactorily Sampling	
7885 ESA	Continued Use * Satisfactorily Sampling	
7888 ESA	Continued Use * Satisfactorily Sampling	
7888 ESA	Continued Use * Satisfactorily Sampling	
7899 ESA	Continued Use * Satisfactorily Sampling	
7899 ESA	Continued Use * Satisfactorily Sampling	
7899 ESA	Continued Use * Satisfactorily Sampling	
7899 ESA	Continued Use * Satisfactorily Sampling	
7899 ESA	Continued Use * Satisfactorily Sampling	
7899 ESA	Continued Use * Satisfactorily Sampling	
7899 ESA	Continued Use * Satisfactorily Sampling	
7981 SC Insp.	Continued Use * Satisfactorily Sampling	
8101 ESA	Properly Closed	1/17/2006
8102 ESA	Not in Use * Satisfactorily Sampling	1/17/2000
8102 ESA	Not in Use * Pending Clean-up	
8198 ESA	Properly Closed	10/23/2008
8233 ESA	Continued Use * Satisfactorily Sampling	10/23/2000
8233 SC Insp.	Properly Closed	9/9/2008
8257 SC Insp.	Continued Use * Satisfactorily Sampling	3/3/2000
8298 ESA	Continued Use * Satisfactorily Sampling	
8298 ESA	Continued Use * Satisfactorily Sampling	
8298 ESA	Continued Use * Satisfactorily Sampling	
8298 ESA	Continued Use * Satisfactorily Sampling	
UZ30 ESA	Continued Ose Satisfactorily Sampling	

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reference # origin	status	closure date
8298 ESA	Continued Use * Satisfactorily Sampling	ologal o dato
8298 ESA	Continued Use * Satisfactorily Sampling	
8298 ESA	Continued Use * Satisfactorily Sampling	
8298 ESA	In Use	
8298 ESA	In Use	
8298 SC Insp.	Continued Use * Satisfactorily Sampling	
8298 SC Insp.	Continued Use * Satisfactorily Sampling	
8341 ESA	Continued Use * Satisfactorily Sampling	
8341 ESA	Continued Use * Satisfactorily Sampling	
8341 ESA	Continued Use * Satisfactorily Sampling	
8341 ESA	Continued Use * Satisfactorily Sampling	
8347 SC Insp.	Continued Use * Satisfactorily Sampling	
8369 ESA	Continued Use * Satisfactorily Sampling	0// 0/0000
	Properly Closed	9/10/2009
	Properly Closed	9/10/2009
	Continued Use * Satisfactorily Sampling	
8407 SC Insp.	Continued Use * Pending Clean-up	
8417 Voluntary		6/5/2008
8417 Voluntary		
8596 ESA	Properly Closed	2/11/2009
8596 ESA	Continued Use * Satisfactorily Sampling	
8850 SC Insp.	Continued Use * Satisfactorily Sampling	
8865 ESA	In Use	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	Continued Use * Satisfactorily Sampling	
8865 ESA	In Use	
OOOJ ESA	III 036	

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reference # origin
                       status
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       8865 ESA
                       In Use
       8896 Voluntary Properly Closed
                                                                     7/1/2008
       9067 SC Insp.
                       Properly Closed
                                                                    9/16/2008
       9086 SC Insp.
                       Continued Use * Satisfactorily Sampling
       9095 SC Insp.
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
       9297 SC Insp.
       9398 SC Insp.
                       Continued Use * Satisfactorily Sampling
       9398 SC Insp.
                       Continued Use * Satisfactorily Sampling
       9450 State/EPA Continued Use * Satisfactorily Sampling
       9521 ESA
                       Continued Use * Satisfactorily Sampling
                                                                     8/5/2009
       9521 ESA
                       Continued Use * Satisfactorily Sampling
                                                                     8/5/2009
                       Continued Use * Satisfactorily Sampling
       9542 SC Insp.
                       Properly Closed
       9565 SC Insp.
                                                                   10/16/2007
       9565 SC Insp.
                       In Use
       9570 ESA
                       Continued Use * Satisfactorily Sampling
       9570 ESA
                       Continued Use * Satisfactorily Sampling
       9573 ESA
                       Not in Use * Satisfactorily Sampling
       9573 SC Insp.
                       Not in Use * Satisfactorily Sampling
       9573 ESA
                       Not in Use * Satisfactorily Sampling
       9573 SC Insp.
                       Not in Use * Satisfactorily Sampling
       9573 ESA
                       Not in Use * Satisfactorily Sampling
       9573 SC Insp.
                       Not in Use * Satisfactorily Sampling
       9573 ESA
                       Not in Use * Satisfactorily Sampling
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File		
reference # origin	atatua	closure date
	status	ciosure date
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA		
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9573 ESA	Not in Use * Satisfactorily Sampling	
9589 ESA	Continued Use * Satisfactorily Sampling	
9589 ESA	Continued Use * Satisfactorily Sampling	
9619 SC Insp.	Continued Use * Satisfactorily Sampling	
9819 SC Insp.	Continued Use * Satisfactorily Sampling	
9819 ESA	Continued Use * Satisfactorily Sampling	
	Continued Use * Satisfactorily Sampling	
9865 SC Insp.	In Use	
	Continued Use * Satisfactorily Sampling	
9865 SC Insp.	In Use	
9865 Voluntary		10/31/2008
9880 SC Insp.	Continued Use * Satisfactorily Sampling	10/01/2000
9880 SC Insp.	Properly Closed	1/21/2009
9912 ESA	Continued Use * Satisfactorily Sampling	1/21/2000
9944 SC Insp.	Continued OSC Catisfactorily Campling	
9944 SC Insp.	Continued Use * Pending Clean-up	
9945 ESA	Continued Use * Satisfactorily Sampling	
9948 ESA	Continued Use * Satisfactorily Sampling	
9952 SC Insp.	Properly Closed	1/1/1994
10027 ESA	In Use	1/1/1994
10027 ESA	In Use	
10044 ESA		
10044 ESA		
10044 ESA	0.01.0000000000000000000000000000000000	
10153 SC Insp.	Continued Use * Satisfactorily Sampling	
10156 SC Insp.	Continued Use * Pending Clean-up	
10156 SC Insp.	Continued Use * Satisfactorily Sampling	

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reference # origin	status	closure date	
10170 Voluntary	Continued Use * Satisfactorily Sampling	9/1/2009	
10171 SC Insp.	Properly Closed	8/1/2008	
10173 ESA	Not in Use * Pending Clean-up	0/0/1002	
10173 ESA	Not in Use * Pending Clean-up	9/9/1993	
10174 ESA	Continued Use * Satisfactorily Sampling	4/10/2000	
10174 ESA 10174 ESA	Properly Closed	4/10/2009 4/10/2009	
10174 ESA 10174 ESA	Properly Closed	4/10/2009	
10174 ESA 10174 ESA	Continued Use * Satisfactorily Sampling Continued Use * Satisfactorily Sampling		
10174 ESA 10174 ESA	Continued Use * Satisfactorily Sampling		
10174 ESA 10174 ESA	Continued Use * Satisfactorily Sampling		
10174 ESA 10174 ESA	Continued Use * Satisfactorily Sampling		
	Continued Use * Satisfactorily Sampling		
	Continued Use * Satisfactorily Sampling		
	Continued Use * Satisfactorily Sampling		
	Continued Use * Satisfactorily Sampling		
	Continued Use * Satisfactorily Sampling		
10268 Voluntary			
10268 Voluntary			
10309 SC Insp.	Continued Use * Satisfactorily Sampling		
10309 SC Insp.	Continued Use * Satisfactorily Sampling		
10357 SC Insp.	Properly Closed		
10357 SC Insp.	Properly Closed		
10357 SC Insp.	Properly Closed		
10391 SC Insp.	Continued Use * Satisfactorily Sampling		
10391 SC Insp.	Properly Closed	06/08/0909	
10416 ESA [']	Continued Use * Satisfactorily Sampling		
10577 SC Insp.	Not in Use * Satisfactorily Sampling		
10577 SC Insp.	Continued Use * Satisfactorily Sampling		
10589 ESA			
10589 ESA			
10589 ESA			
10589 ESA	Continued Use * Satisfactorily Sampling		
10589 ESA	Not in Use * Pending Clean-up		
10606 SC Insp.	Properly Closed	12/16/2009	
10606 SC Insp.	Properly Closed	12/16/2009	
10606 SC Insp.	Properly Closed	12/16/2009	
10693 ESA	Continued Use * Satisfactorily Sampling		
10705 ESA	Continued Use * Satisfactorily Sampling		
10705 ESA	Continued Use * Satisfactorily Sampling		
10705 ESA	Continued Use * Satisfactorily Sampling		
10705 ESA	Continued Use * Satisfactorily Sampling		
10705 ESA	Continued Use * Satisfactorily Sampling		
10705 ESA	Continued Use * Satisfactorily Sampling		
11088 ESA	Continued Use * Satisfactorily Sampling		
11088 ESA	Continued Use * Satisfactorily Sampling		
11088 ESA	Continued Use * Satisfactorily Sampling		
11088 ESA	Continued Use * Satisfactorily Sampling		
11088 ESA	Continued Use * Satisfactorily Sampling		

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reference # origin	status	closure date
11088 ESA	Continued Use * Satisfactorily Sampling	olocalo dato
11088 ESA	Continued Use * Satisfactorily Sampling	
11247 ESA	Continued Use * Satisfactorily Sampling	
11247 SC Insp.	Continued Use * Satisfactorily Sampling	
11645 SC Insp.	Continued Use * Satisfactorily Sampling	
11645 SC Insp.	Continued Use * Satisfactorily Sampling	
11727 Voluntary	In Use	
11741 SC Insp.	In Use	
11803 SC Insp.	Continued Use * Pending Clean-up	
11810 SC Insp.	In Use	
11844 ESA	Continued Use * Satisfactorily Sampling	
11844 ESA	Continued Use * Satisfactorily Sampling	
11844 ESA	Continued Use * Satisfactorily Sampling	
11844 ESA	Continued Use * Satisfactorily Sampling	
11844 ESA	Continued Use * Satisfactorily Sampling	
11844 ESA	Continued Use * Satisfactorily Sampling	
11844 ESA	Continued Use * Satisfactorily Sampling	
11844 ESA	Continued Use * Satisfactorily Sampling	
11844 ESA	Continued Use * Satisfactorily Sampling	
11846 SC Insp.	Continued Use * Satisfactorily Sampling	
11846 SC Insp. 11846 ESA	Continued Use * Satisfactorily Sampling	
11948 SC Insp.	Continued Use * Satisfactorily Sampling	
11963 Voluntary	Continued Use * Satisfactorily Sampling Properly Closed	4/1/2008
12217 SC Insp.	Continued Use * Satisfactorily Sampling	4/1/2000
12217 SC Insp.	Continued Use * Satisfactorily Sampling	
12220 Voluntary	Continuou Coo Cationacioniy Campining	
12262 SC Insp.	Continued Use * Satisfactorily Sampling	
12329 SC Insp.	Continued Use * Satisfactorily Sampling	
12329 SC Insp.	Continued Use * Satisfactorily Sampling	
12353 ESA [']	Properly Closed	10/3/2007
12353 ESA	Properly Closed	10/3/2007
12353 ESA	Properly Closed	10/3/2007
12353 ESA	Properly Closed	
12353 ESA	Properly Closed	10/3/2007
12431 ESA	Continued Use * Satisfactorily Sampling	
12431 ESA	Continued Use * Satisfactorily Sampling	
12431 ESA	Continued Use * Satisfactorily Sampling	
12444 SC Insp.	Continued Use * Satisfactorily Sampling	
12545 SC Insp.	Continued Use * Satisfactorily Sampling	
12545 SC Insp.	Continued Use * Satisfactorily Sampling	
12545 SC Insp.	Continued Use * Satisfactorily Sampling	
12545 SC Insp.	Continued Use * Satisfactorily Sampling	
12617 ESA	In Use	
12617 ESA	In Use	
12625 ESA 12625 ESA	Continued Use * Satisfactorily Sampling Continued Use * Satisfactorily Sampling	
12682 SC Insp.	Continued Use * Satisfactorily Sampling	
12682 SC Insp.	In Use	
12002 30 IIISP.	111 036	

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reference # origin	status	closure date
12682 SC Insp.	Continued Use * Satisfactorily Sampling	ciosure date
12682 SC Insp.	Continued Use * Satisfactorily Sampling	
12682 SC Insp.	Continued Use * Satisfactorily Sampling	
12682 SC Insp.	Continued Use * Satisfactorily Sampling	
12767 ESA	Continued Use * Satisfactorily Sampling	
12767 ESA 12767 ESA	Continued Use * Satisfactorily Sampling	
12767 ESA 12767 ESA	Continued Use * Satisfactorily Sampling	
12767 ESA	Continued Use * Satisfactorily Sampling	
12767 ESA	Continued Use * Satisfactorily Sampling	
12767 ESA	Continued Use * Satisfactorily Sampling	
12777 ESA 12779 ESA	Continued Use * Satisfactorily Sampling	
12972 SC Insp.	Properly Closed	
12972 SC Insp.	Properly Closed	
12997 SC Insp.	Continued Use * Satisfactorily Sampling	
13061 ESA	Continued Use * Pending Clean-up	
13061 ESA	In Use	
13061 ESA	Continued Use * Pending Clean-up	
13077 SC Insp.	Properly Closed	7/14/2009
13077 SS IIISP.	Properly Closed	8/18/2008
13077 ESA	Properly Closed	8/18/2008
13077 ESA	Properly Closed	8/18/2008
13078 SC Insp.	Properly Closed	9/17/2008
13078 SC Insp.	Properly Closed	9/17/2008
13101 ESA	Continued Use * Satisfactorily Sampling	3/17/2000
13142 ESA	Properly Closed	6/18/2009
13142 ESA	Properly Closed	6/18/2009
13142 ESA	Properly Closed	6/18/2009
13143 ESA	Continued Use * Satisfactorily Sampling	0/10/2000
13143 ESA	Continued Use * Satisfactorily Sampling	
13143 ESA	Continued Use * Satisfactorily Sampling	
13143 ESA	Continued Use * Satisfactorily Sampling	
13143 ESA	Continued Use * Satisfactorily Sampling	
13143 ESA	Continued Use * Satisfactorily Sampling	
13330 SC Insp.	Continued Use * Satisfactorily Sampling	
13543 SC Insp.	Continued Use * Satisfactorily Sampling	
13543 SC Insp.	Continued Use * Satisfactorily Sampling	
13543 SC Insp.	Continued Use * Satisfactorily Sampling	
13691 ESA	, ,	
13736 ESA	Continued Use * Satisfactorily Sampling	
13889 ESA	In Use	
13889 ESA	Continued Use * Satisfactorily Sampling	
13889 ESA	In Use	
13889 ESA	In Use	
13889 ESA	Continued Use * Satisfactorily Sampling	
13889 ESA	In Use	
13889 ESA	Continued Use * Satisfactorily Sampling	
13889 ESA	Continued Use * Satisfactorily Sampling	
13889 ESA	Continued Use * Satisfactorily Sampling	
13889 ESA	Continued Use * Satisfactorily Sampling	

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14058 ES	SA	Continued Use * S	Satisfactorily Samp	ling	
14058 ES	SA	Continued Use * S	Satisfactorily Samp	ling	
14058 ES	SA	Continued Use * S	Satisfactorily Samp	ling	
14058 ES	SA	Continued Use * S	Satisfactorily Samp	ling	
14148 ES	SA	Properly Closed		Ū	10/2/2008
14148 ES	SA	Properly Closed			10/2/2008
14169 SC	CInsp.		Satisfactorily Samp	ling	
14221 SC			Satisfactorily Samp		
14221 SC			Satisfactorily Samp		
14221 SC	•	Properly Closed	, ,	J	
14221 SC	CInsp.	Properly Closed			
14221 SC	•	Properly Closed			
14221 SC			Satisfactorily Samp	ling	
14230 ES			Satisfactorily Samp		
14230 ES	SA		Satisfactorily Samp		
14230 ES	SA		Satisfactorily Samp		
14230 ES			Satisfactorily Samp		
14232 SC			Satisfactorily Samp	_	
14232 SC			Satisfactorily Samp	_	
14232 SC			Satisfactorily Samp	_	
14233 ES	•		Satisfactorily Samp	-	
14233 ES			Satisfactorily Samp		
14397 ES			Satisfactorily Samp		
14397 SC		Properly Closed	, ,	J	11/20/2008
14397 ES	•	Properly Closed			2/25/2009
14397 SC	CInsp.		Satisfactorily Samp	ling	
14397 ES	•		Satisfactorily Samp	_	
14397 SC		Properly Closed		Ū	11/12/2008
14397 SC	•		Satisfactorily Samp	ling	
14676 SC			Satisfactorily Samp		
14867 Vo	luntary	Continued Use * S	Satisfactorily Samp	ling	
14867 Vo	luntary	In Use		_	
14867 Vo	luntary	In Use			
14867 Vo	luntary	In Use			
14867 Vo	oluntary	In Use			
14868 ES	SA	Not in Use * Pend	ling Clean-up		
14869 ES	SA	Continued Use * \$	Satisfactorily Samp	ling	
14869 ES	SA	Continued Use * S	Satisfactorily Samp	ling	
14869 ES	SA	Continued Use * S	Satisfactorily Samp	ling	
14869 ES	SA	Continued Use * S	Satisfactorily Samp	ling	
14869 ES	SA	Continued Use * S	Satisfactorily Samp	ling	
14957 SC	C Insp.	Continued Use * S	Satisfactorily Samp	ling	
14976 ES	SA		Satisfactorily Samp		
14976 ES			Satisfactorily Samp	•	
14976 ES			Satisfactorily Samp	-	
14997 ES			Satisfactorily Samp	-	
15356 SC	•		Satisfactorily Samp	-	
15479 ES			Satisfactorily Samp	-	
15590 ES	SA	Continued Use * S	Satisfactorily Samp	ling	

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File
reference # origin
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     16006 SC Insp.
                       Properly Closed
                                                                  5/19/2008
     16006 SC Insp.
                       Properly Closed
                                                                  5/19/2008
     16006 SC Insp.
                       Properly Closed
                                                                  5/19/2008
                       Properly Closed
     16006 SC Insp.
                                                                  5/19/2008
     16137 ESA
                       In Use
     16137 ESA
                       Continued Use * Satisfactorily Sampling
     16137 SC Insp.
                       In Use
     16137 ESA
                       In Use
     16169 SC Insp.
                       In Use
     16328 ESA
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
     16347 ESA
     16347 ESA
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
     16347 ESA
     16347 ESA
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                       Continued Use * Satisfactorily Sampling
     16347 ESA
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     16347 ESA
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                       Continued Use * Satisfactorily Sampling
     16347 ESA
     16347 ESA
                       Continued Use * Satisfactorily Sampling
     16347 ESA
                       Continued Use * Satisfactorily Sampling
     16428 SC Insp.
                       Continued Use * Satisfactorily Sampling
     16463 SC Insp.
                       Continued Use * Satisfactorily Sampling
     16463 SC Insp.
                       Continued Use * Satisfactorily Sampling
     16492 SC Insp.
     16492 SC Insp.
     16517 ESA
                       Continued Use * Pending Clean-up
     16517 ESA
                       Continued Use * Pending Clean-up
     16517 ESA
                       Continued Use * Pending Clean-up
     16527 Complaint Continued Use * Satisfactorily Sampling
                       Not in Use * Satisfactorily Sampling
     16577 ESA
     16657 SC Insp.
                       Continued Use * Satisfactorily Sampling
     16657 SC Insp.
                       Continued Use * Satisfactorily Sampling
     16798 ESA
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
     16798 ESA
     16901 SC Insp.
                       Continued Use * Satisfactorily Sampling
     16901 SC Insp.
                       Continued Use * Satisfactorily Sampling
     16901 SC Insp.
                       Properly Closed
                                                                   7/9/2008
     16901 SC Insp.
                       Properly Closed
                                                                  12/6/2009
     16901 SC Insp.
                       Continued Use * Satisfactorily Sampling
     16901 SC Insp.
                       Continued Use * Satisfactorily Sampling
     16969 SC Insp.
                      Continued Use * Satisfactorily Sampling
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16969	-	Continued Use * Satisfactorily Sampling	ologal o dato
	SC Insp.	Continued Use * Satisfactorily Sampling	
	•	Continued Use * Satisfactorily Sampling	
		Continued Use * Satisfactorily Sampling	
		Continued Use * Satisfactorily Sampling	
		Continued Use * Satisfactorily Sampling	
17057	ESA		
17057	Voluntary	Continued Use * Satisfactorily Sampling	
17057	Voluntary	Continued Use * Satisfactorily Sampling	
17057	Voluntary	Continued Use * Satisfactorily Sampling	
	•	Continued Use * Satisfactorily Sampling	
	•	Continued Use * Satisfactorily Sampling	
		Properly Closed	3/27/2008
		Properly Closed	3/27/2008
		Properly Closed	9/25/2007
		Continued Use * Satisfactorily Sampling	
		Properly Closed	3/26/2008
		Properly Closed	3/26/2008
	SC Insp.	, ,	2/9/2006
	SC Insp.	Continued Use * Satisfactorily Sampling	
	SC Insp.	Continued Use * Satisfactorily Sampling	
17381		Continued Use * Satisfactorily Sampling	
17381		Continued Use * Satisfactorily Sampling	
	SC Insp.	Continued Use * Satisfactorily Sampling	
	SC Insp.	Continued Use * Satisfactorily Sampling Continued Use * Satisfactorily Sampling	
	SC Insp.	Continued Use * Satisfactorily Sampling	
	SC Insp.	Properly Closed	5/24/2007
	SC Insp.	Continued Use * Satisfactorily Sampling	3/24/2007
	•	Properly Closed	4/9/2008
	SC Insp.	Continued Use * Satisfactorily Sampling	17072000
	SC Insp.	Properly Closed	6/13/2008
	SC Insp.	Properly Closed	6/13/2008
	ESA	Continued Use * Satisfactorily Sampling	
17761	SC Insp.	Continued Use * Satisfactorily Sampling	
17761	SC Insp.	Continued Use * Satisfactorily Sampling	
17783	SC Insp.	In Use	
17799	SC Insp.	Continued Use * Satisfactorily Sampling	
17799	SC Insp.	In Use	
17838	ESA	In Use	
17861		Properly Closed	4/21/2008
	SC Insp.	Properly Closed	10/20/2008
17875		Continued Use * Satisfactorily Sampling	8/20/2007
17875		Continued Use * Satisfactorily Sampling	8/20/2007
17945		Properly Closed	5/19/2008
	SC Insp.	Not in Use * Satisfactorily Sampling	0101000
	SC Insp.	Not in Use * Satisfactorily Sampling	3/8/2008
	SC Insp.	In Use	
17992	SC Insp.	Continued Use * Satisfactorily Sampling	

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reference # origin	status	closure date
17992 SC Insp.	Continued Use * Satisfactorily Sampling	
17992 SC Insp.	Continued Use * Satisfactorily Sampling	
17992 SC Insp.	Continued Use * Satisfactorily Sampling	
18039 SC Insp.	Continued Use * Satisfactorily Sampling	
18058 SC Insp.	Continued Use * Satisfactorily Sampling	
18059 SC Insp.	Continued Use * Satisfactorily Sampling	
18060 ESA	Continued Use * Satisfactorily Sampling	
18060 ESA	Continued Use * Satisfactorily Sampling	
18060 ESA	Continued Use * Satisfactorily Sampling	
18060 ESA	Continued Use * Satisfactorily Sampling	
18060 ESA	Continued Use * Satisfactorily Sampling	
18060 ESA	Continued Use * Satisfactorily Sampling	
18060 ESA	Continued Use * Satisfactorily Sampling	
18062 ESA	Continued Use * Satisfactorily Sampling	
18062 ESA	Continued Use * Satisfactorily Sampling	
18062 ESA	Continued Use * Satisfactorily Sampling	
18062 ESA	Continued Use * Satisfactorily Sampling	
18062 ESA	Continued Use * Satisfactorily Sampling	
18062 ESA	Continued Use * Satisfactorily Sampling	
18072 SC Insp.	Continued Use * Satisfactorily Sampling	
18072 SC Insp.	Continued Use * Satisfactorily Sampling	
18087 ESA	Continued Use * Satisfactorily Sampling	
	Continued Use * Satisfactorily Sampling	
	Continued Use * Satisfactorily Sampling	
18129 ESA	Continued Use * Satisfactorily Sampling	
18129 ESA	Continued Use * Satisfactorily Sampling	
18131 SC Insp.	Continued Use * Satisfactorily Sampling	
18158 SC Insp. 18159 State/EPA	Continued Use * Satisfactorily Sampling	
	Continued Use * Satisfactorily Sampling	
18173 SC Insp.	Properly Closed	12/17/2007
18179 ESA	Properly Closed	1/25/2008
18183 ESA	Continued Use * Satisfactorily Sampling	1/23/2000
18186 Voluntary	Properly Closed	10/16/2007
18190 SC Insp.	Continued Use * Satisfactorily Sampling	10/10/2007
18191 SC Insp.	Not in Use * Satisfactorily Sampling	1/8/2009
18192 SC Insp.	Continued Use * Satisfactorily Sampling	17672000
18194 ESA	Continued Use * Pending Clean-up	
18197 ESA	Continued Use * Satisfactorily Sampling	10/25/2007
18198 ESA	Continued Use * Satisfactorily Sampling	
18198 ESA	Continued Use * Satisfactorily Sampling	
18203 SC Insp.	Continued Use * Pending Clean-up	
18204 SC Insp.	Properly Closed	10/15/2007
18209 ESA	Continued Use * Pending Clean-up	
18220 ESA	Continued Use * Satisfactorily Sampling	
18220 ESA	Continued Use * Satisfactorily Sampling	
18233 ESA	Continued Use * Satisfactorily Sampling	
18239 SC Insp.	Continued Use * Satisfactorily Sampling	
18239 SC Insp.	Continued Use * Satisfactorily Sampling	
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File		
reference # origin	status	closure date
18239 SC Insp.	Continued Use * Satisfactorily Sampling	
18239 SC Insp.	Continued Use * Satisfactorily Sampling	
18243 ESA	Continued Use * Satisfactorily Sampling	
18243 ESA	Continued Use * Satisfactorily Sampling	
18243 ESA	Continued Use * Satisfactorily Sampling	
18248 SC Insp.	Continued Use * Satisfactorily Sampling	
18260 ESA [']	Continued Use * Satisfactorily Sampling	
18260 ESA	Continued Use * Satisfactorily Sampling	
18260 ESA	Continued Use * Satisfactorily Sampling	
18260 ESA	Continued Use * Satisfactorily Sampling	
18260 ESA	Continued Use * Satisfactorily Sampling	
18260 ESA	Continued Use * Satisfactorily Sampling	
18260 ESA	Continued Use * Satisfactorily Sampling	
18260 ESA	Continued Use * Satisfactorily Sampling	
18260 ESA	Continued Use * Satisfactorily Sampling	
18260 ESA	Continued Use * Satisfactorily Sampling	
18260 ESA	Continued Use * Satisfactorily Sampling	
18261 SC Insp.	Continued Use * Satisfactorily Sampling	1/28/2008
18267 SC Insp.	Properly Closed	4/8/2008
18286 Voluntary	In Use	3/27/2008
18286 Voluntary	In Use	
18313 ESA	Continued Use * Satisfactorily Sampling	1/10/2008
18318 SC Insp.	Continued Use * Pending Clean-up	
18319 SC Insp.	Not in Use * Satisfactorily Sampling	
18321 ESA 18323 ESA	Continued Use * Satisfactorily Sampling In Use	
18323 ESA 18323 ESA	In Use	
18323 ESA	Continued Use * Satisfactorily Sampling	
18323 ESA	Continued Use * Satisfactorily Sampling	
18323 ESA	Continued Use * Satisfactorily Sampling	
18323 ESA	In Use	
18325 State/EPA	Properly Closed	2/6/2008
18327 ESA	Continued Use * Satisfactorily Sampling	
18327 ESA	Continued Use * Satisfactorily Sampling	
18327 ESA	Continued Use * Satisfactorily Sampling	
18327 ESA	Continued Use * Satisfactorily Sampling	
18327 ESA	Continued Use * Satisfactorily Sampling	
18327 ESA	Continued Use * Satisfactorily Sampling	
18336 SC Insp.	Continued Use * Satisfactorily Sampling	4/15/2008
18337 Voluntary		_,
18339 ESA	Properly Closed	3/4/2008
18339 ESA	In Use	
18339 SC Insp.	Continued Use * Satisfactorily Sampling	0/0/0000
18340 ESA	Properly Closed	8/8/2008
18352 State/EPA	• •	3/21/2008
18352 State/EPA	i roperty Glosed	3/21/2008

File		
reference # origin	status	closure date
18353 SC Insp.	Continued Use * Satisfactorily Sampling	ologaro dato
18360 SC Insp.	Properly Closed	6/12/2008
18362 SC Insp.	Properly Closed	4/8/2008
18364 ESA	Continued Use * Satisfactorily Sampling	., 0, 2000
18366 SC Insp.	Properly Closed	3/13/2008
•	Not in Use * Satisfactorily Sampling	3/13/2008
18367 State/EPA	, ,	4/11/2008
	Not in Use * Satisfactorily Sampling	3/13/2008
18370 SC Insp.	Properly Closed	10/22/2008
18370 SC Insp.	Properly Closed	10/22/2008
18370 SC Insp.	Properly Closed	10/22/2008
18370 SC Insp.	Properly Closed	10/22/2008
18381 ESA	Continued Use * Satisfactorily Sampling	
18382 State/EPA	Continued Use * Pending Clean-up	
18383 ESA	Continued Use * Satisfactorily Sampling	
18383 ESA	Continued Use * Satisfactorily Sampling	
18383 ESA	Continued Use * Satisfactorily Sampling	
18383 ESA	Continued Use * Satisfactorily Sampling	
18385 SC Insp.	Continued Use * Satisfactorily Sampling	
18387 SC Insp.	Continued Use * Satisfactorily Sampling	
18389 SC Insp.	Properly Closed	4/21/2008
18390 ESA	Continued Use * Satisfactorily Sampling	
18391 ESA	Continued Use * Satisfactorily Sampling	
18393 SC Insp.	Not in Use * Satisfactorily Sampling	4/15/2008
18400 Voluntary	Continued Use * Satisfactorily Sampling	
18400 Voluntary	Continued Use * Satisfactorily Sampling	
18400 Voluntary	Continued Use * Satisfactorily Sampling	
18400 ESA	Continued Use * Satisfactorily Sampling	7/17/0000
18400 Voluntary	Properly Closed	7/17/2009
18401 SC Insp.	Continued Use * Satisfactorily Sampling	
18408 SC Insp. 18408 SC Insp.	Continued Use * Satisfactorily Sampling Continued Use * Satisfactorily Sampling	
18408 SC Insp.	Continued Use * Satisfactorily Sampling	
18414 SC Insp.	Properly Closed	5/16/2008
18414 SC Insp.	Properly Closed	5/16/2008
18423 SC Insp.	Continued Use * Satisfactorily Sampling	3/10/2000
18423 SC Insp.	Continued Use * Satisfactorily Sampling	
18424 ESA	In Use	
18424 ESA	Continued Use * Satisfactorily Sampling	
18424 ESA	Continued Use * Satisfactorily Sampling	
18424 ESA	In Use	
18424 ESA	Continued Use * Satisfactorily Sampling	
18424 ESA	Continued Use * Satisfactorily Sampling	
18424 ESA	In Use	

File		
reference # origin	status	closure date
18424 ESA	Continued Use * Satisfactorily Sampling	
18424 ESA	In Use	
18424 ESA	In Use	
18424 ESA	In Use	
18424 ESA	Continued Use * Satisfactorily Sampling	
18429 SC Insp.	Continued Use * Satisfactorily Sampling	
18429 SC Insp.	Continued Use * Satisfactorily Sampling	
	Continued Use * Satisfactorily Sampling	
18430 SC Insp.	, , ,	
18430 SC Insp.		
18432 SC Insp.	Continued Use * Satisfactorily Sampling	
18432 SC Insp.	Continued Use * Satisfactorily Sampling	
18433 SC Insp.	Continued Use * Satisfactorily Sampling	
18434 SC Insp.	Continued Use * Satisfactorily Sampling	
18437 SC Insp.	In Use	
18440 ESA [']	Continued Use * Satisfactorily Sampling	
18440 ESA	Continued Use * Satisfactorily Sampling	
18440 ESA	Continued Use * Satisfactorily Sampling	
18447 SC Insp.	Properly Closed	6/23/2008
18448 SC Insp.	Properly Closed	9/3/2008
18448 SC Insp.	Properly Closed	9/3/2008
18452 SC Insp.	Properly Closed	6/27/2008
18460 ESA [']	Continued Use * Satisfactorily Sampling	
18460 ESA	Properly Closed	7/2/2008
18460 ESA	Continued Use * Satisfactorily Sampling	
18460 ESA	Continued Use * Satisfactorily Sampling	
18461 SC Insp.	Continued Use * Satisfactorily Sampling	
18462 SC Insp.	Properly Closed	7/8/2008
18464 SC Insp.	Continued Use * Satisfactorily Sampling	
18464 SC Insp.	Continued Use * Satisfactorily Sampling	
18465 ESA	Properly Closed	9/8/2008
18465 ESA	Continued Use * Satisfactorily Sampling	
18467 ESA	Continued Use * Satisfactorily Sampling	
18467 ESA		
18467 ESA		
18468 SC Insp.	Continued Use * Satisfactorily Sampling	
18473 ESA	Continued Use * Satisfactorily Sampling	
18473 ESA	Continued Use * Satisfactorily Sampling	
18473 ESA	Continued Use * Satisfactorily Sampling	
18473 ESA	Continued Use * Satisfactorily Sampling	
18473 ESA	Continued Use * Satisfactorily Sampling	
18473 ESA	Continued Use * Satisfactorily Sampling	
18473 ESA	Continued Use * Satisfactorily Sampling	
18473 ESA	Continued Use * Satisfactorily Sampling	
18473 ESA	Continued Use * Satisfactorily Sampling	
18476 ESA	Continued Use * Satisfactorily Sampling	
18476 ESA	Continued Use * Satisfactorily Sampling	
18476 ESA	Continued Use * Satisfactorily Sampling	
18476 ESA	Continued Use * Satisfactorily Sampling	

File		
reference # origin	status	closure date
18482 SC Insp.		Closure date
•	Continued Use * Satisfactorily Sampling	
18482 SC Insp.	Continued Use * Satisfactorily Sampling	
18486 SC Insp.	Continued Use * Satisfactorily Sampling	
18486 SC Insp.	Continued Use * Satisfactorily Sampling	0/40/0000
18488 SC Insp.	Continued Use * Satisfactorily Sampling	8/19/2008
18496 ESA	In Use	
18501 ESA	Continued Use * Satisfactorily Sampling	
18501 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18504 ESA	Continued Use * Satisfactorily Sampling	
18515 SC Insp.	Not in Use * Satisfactorily Sampling	
18516 SC Insp.	Continued Use * Satisfactorily Sampling	
18519 ESA	Continued Use * Satisfactorily Sampling	
18519 ESA	Continued Use * Satisfactorily Sampling	
18519 ESA	Continued Use * Satisfactorily Sampling	
18519 ESA	Continued Use * Satisfactorily Sampling	
18519 ESA	Continued Use * Satisfactorily Sampling	
18519 ESA	Continued Use * Satisfactorily Sampling	
18520 SC Insp.	Continued Use * Pending Clean-up	
18536 SC Insp.	Continued Use * Satisfactorily Sampling	
18542 ESA	In Use	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	
18542 ESA	Continued Use * Satisfactorily Sampling	

File		
reference # origin	status	closure date
18544 ESA	Not in Use * Satisfactorily Sampling	10/3/2008
18546 SC Insp.	Continued Use * Satisfactorily Sampling	
18560 ESA	Continued Use * Satisfactorily Sampling	
18561 ESA	Continued Use * Satisfactorily Sampling	
18562 SC Insp.	Continued Use * Satisfactorily Sampling	
18566 ESA	Continued Use * Satisfactorily Sampling	
18566 ESA	Continued Use * Satisfactorily Sampling	1/12/2009
18567 ESA	Not in Use * Satisfactorily Sampling	11/17/2008
18568 ESA	Continued Use * Satisfactorily Sampling	
18571 ESA	Continued Use * Satisfactorily Sampling	
18580 ESA	Properly Closed	1/6/2009
18585 ESA	Continued Use * Satisfactorily Sampling	
18585 ESA	Continued Use * Satisfactorily Sampling	
18585 ESA		
18585 ESA	Continued Use * Satisfactorily Sampling	
18585 ESA	In Use	
18585 ESA	December 1 Observed	0/40/0000
18587 Complaint		8/18/2008
18593 ESA	Continued Use * Satisfactorily Sampling	6/18/2009
18613 ESA	Continued Use * Satisfactorily Sampling	
18621 ESA	Continued Use * Satisfactorily Sampling	
18621 ESA 18621 ESA	Continued Use * Satisfactorily Sampling	
18621 ESA	Continued Use * Satisfactorily Sampling	
18621 ESA	Continued Use * Satisfactorily Sampling	
18622 ESA	Continued Use * Satisfactorily Sampling Continued Use * Satisfactorily Sampling	
18622 ESA	Continued Use * Satisfactorily Sampling	
18622 ESA	Continued Use * Satisfactorily Sampling	
18622 ESA	Continued Use * Satisfactorily Sampling	
18623 SC Insp.	Continued Use * Satisfactorily Sampling	
18627 ESA	Continued Use * Satisfactorily Sampling	
18627 ESA	Continued Use * Satisfactorily Sampling	
18627 ESA	Continued Use * Satisfactorily Sampling	
18627 ESA	Continued Use * Pending Clean-up	
18627 ESA	Continued Use * Satisfactorily Sampling	
18627 ESA	Continued Use * Satisfactorily Sampling	
18627 ESA	Continued Use * Satisfactorily Sampling	
18627 ESA	Continued Use * Satisfactorily Sampling	
18627 ESA	Continued Use * Satisfactorily Sampling	
18627 ESA	Continued Use * Satisfactorily Sampling	
18627 ESA	Continued Use * Satisfactorily Sampling	
18627 ESA	Continued Use * Satisfactorily Sampling	
18628 ESA	Continued Use * Satisfactorily Sampling	
18628 ESA	Continued Use * Satisfactorily Sampling	
18635 Voluntary	Continued Use * Pending Clean-up	
18635 Voluntary	Continued Use * Pending Clean-up	
18650 SC Insp.	Continued Use * Satisfactorily Sampling	
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 ESA	Continued Use * Satisfactorily Sampling	

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reference # origin	status	closure date
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 SC Insp.	In Use	
18651 ESA		
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 ESA		
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 ESA	Continued Use * Satisfactorily Sampling	
18651 ESA	Continued Use * Satisfactorily Sampling	
18653 SC Insp.	Properly Closed	5/5/2009
18653 SC Insp.	Properly Closed	5/5/2009
18653 SC Insp.	Properly Closed	5/5/2009
18654 SC Insp.	Continued Use * Satisfactorily Sampling	
18658 ESA	Continued Use * Satisfactorily Sampling	
18659 SC Insp.	Continued Use * Satisfactorily Sampling	
18677 ESA	Properly Closed	3/25/2009
18680 SC Insp.	Continued Use * Satisfactorily Sampling	
18680 ESA	Continued Use * Satisfactorily Sampling	
18681 Voluntary	Properly Closed	5/7/2009
18681 Voluntary	Properly Closed	5/7/2009
18687 ESA	Continued Use * Satisfactorily Sampling	
18688 SC Insp.	Continued Use * Satisfactorily Sampling	
18688 SC Insp.	Continued Use * Satisfactorily Sampling	
18688 SC Insp.	Continued Use * Satisfactorily Sampling	
18688 SC Insp.	Continued Use * Satisfactorily Sampling	
18703 SC Insp.	Continued Use * Satisfactorily Sampling	
18707 ESA	In Use	
18707 ESA	In Use	
18709 SC Insp.	Properly Closed	8/6/2009
18709 SC Insp.	Continued Use * Satisfactorily Sampling	
18711 SC Insp.	Properly Closed	7/31/2009
18719 ESA [']	Continued Use * Satisfactorily Sampling	
18720 SC Insp.	Continued Use * Pending Clean-up	
18720 ESA [']		
18720 ESA		
18720 ESA		
18720 SC Insp.	Continued Use * Pending Clean-up	
18725 SC Insp.	Continued Use * Satisfactorily Sampling	
18726 SC Insp.	Continued Use * Satisfactorily Sampling	
18731 SC Insp.	Continued Use * Satisfactorily Sampling	
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File		
File reference # origin	status	closure date
18731 SC Insp.	Continued Use * Satisfactorily Sampling	ciosure date
18735 SC Insp.	Continued Use * Pending Clean-up	
18735 SC Insp.	In Use	
18749 ESA	Continued Use * Satisfactorily Sampling	7/27/2009
18749 ESA	Continued Use * Satisfactorily Sampling	7/27/2009
18749 ESA	Continued Use * Satisfactorily Sampling	7/27/2009
18754 Voluntary		1/21/2009
18754 Voluntary		
18754 Voluntary	·	
18754 Voluntary		
18754 Voluntary		
18754 Voluntary		
18754 Voluntary	·	
18754 Voluntary		
18755 ESA	Continued Use * Satisfactorily Sampling	
18760 SC Insp.	In Use	
18760 SC Insp.	In Use	
18760 SC Insp.	In Use	
18760 SC Insp.	In Use	
18760 SC Insp.	Continued Use * Satisfactorily Sampling	
18760 SC Insp.	Continued Use * Satisfactorily Sampling	
18760 SC Insp.	Continued Use * Satisfactorily Sampling	
18760 SC Insp.	Continued Use * Satisfactorily Sampling	
18760 SC Insp.	Properly Closed	11/4/2009
18762 SC Insp.	Continued Use * Satisfactorily Sampling	, .,
18762 SC Insp.	Continued Use * Satisfactorily Sampling	
18762 SC Insp.	Continued Use * Satisfactorily Sampling	
18762 SC Insp.	Continued Use * Satisfactorily Sampling	
18762 SC Insp.	Continued Use * Satisfactorily Sampling	
18762 SC Insp.	Continued Use * Satisfactorily Sampling	
18762 SC Insp.	Continued Use * Satisfactorily Sampling	
18763 ESA	Properly Closed	10/20/2009
18769 SC Insp.	Properly Closed	6/24/2009
18769 SC Insp.	Properly Closed	6/24/2009
18769 SC Insp.	Properly Closed	6/24/2009
18769 SC Insp.	Properly Closed	6/24/2009
18770 SC Insp.	In Use	
18770 SC Insp.	Continued Use * Satisfactorily Sampling	
18782 SC Insp.	Continued Use * Satisfactorily Sampling	
18782 SC Insp.	Continued Use * Satisfactorily Sampling	
18782 SC Insp.	Continued Use * Satisfactorily Sampling	
18782 SC Insp.	Continued Use * Satisfactorily Sampling	
18782 SC Insp.	Continued Use * Satisfactorily Sampling	
18782 SC Insp.	Continued Use * Satisfactorily Sampling	
18783 ESA		
18783 ESA		
18784 ESA	Continued Use * Satisfactorily Sampling	
18793 SC Insp.	Continued Use * Satisfactorily Sampling	
18794 SC Insp.	Continued Use * Satisfactorily Sampling	

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File
reference # origin
                       status
                                                               closure date
     18795 SC Insp.
                       Continued Use * Satisfactorily Sampling
     18795 SC Insp.
                       Properly Closed
                                                                  8/25/2009
     18795 SC Insp.
                       Properly Closed
     18797 SC Insp.
                       Continued Use * Pending Clean-up
     18798 SC Insp.
                       Continued Use * Satisfactorily Sampling
     18800 SC Insp.
                       Continued Use * Satisfactorily Sampling
     18821 SC Insp.
                       Continued Use * Pending Clean-up
     18822 SC Insp.
                       Continued Use * Pending Clean-up
     18822 SC Insp.
                       Continued Use * Pending Clean-up
     18823 ESA
                       Continued Use * Satisfactorily Sampling
     18823 ESA
                       Continued Use * Satisfactorily Sampling
     18823 ESA
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
     18823 ESA
     18829 SC Insp.
                       Continued Use * Satisfactorily Sampling
     18883 SC Insp.
                       Continued Use * Satisfactorily Sampling
                                                                 10/28/2009
                       Continued Use * Satisfactorily Sampling
     18888 SC Insp.
                       Continued Use * Satisfactorily Sampling
     18888 SC Insp.
     18888 SC Insp.
                       Continued Use * Satisfactorily Sampling
     18888 SC Insp.
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
     18888 SC Insp.
     18888 SC Insp.
                       Continued Use * Satisfactorily Sampling
     18889 ESA
                       Continued Use * Satisfactorily Sampling
     18889 ESA
                       Continued Use * Satisfactorily Sampling
     18890 SC Insp.
                       In Use
     18905 ESA
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
     18905 SC Insp.
                       Continued Use * Satisfactorily Sampling
     18905 SC Insp.
     18918 SC Insp.
                       Continued Use * Satisfactorily Sampling
     18918 ESA
                       Continued Use * Satisfactorily Sampling
     18918 ESA
                       Continued Use * Satisfactorily Sampling
     18918 ESA
                       Continued Use * Satisfactorily Sampling
     18918 SC Insp.
                       Continued Use * Satisfactorily Sampling
     18918 ESA
                       Continued Use * Satisfactorily Sampling
     18931 ESA
                       Continued Use * Satisfactorily Sampling
     18934 SC Insp.
                       In Use
     18935 SC Insp.
                       Properly Closed
                                                                  12/8/2009
     18965 SC Insp.
                       In Use
     18965 SC Insp.
                       In Use
     18965 SC Insp.
                       In Use
     18998 ESA
                       Continued Use * Satisfactorily Sampling
     18998 ESA
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
     18998 ESA
     18998 ESA
                       Continued Use * Satisfactorily Sampling
     18998 ESA
                       Continued Use * Satisfactorily Sampling
                       Continued Use * Satisfactorily Sampling
     18998 ESA
     19008 SC Insp.
                       Not in Use * Pending Clean-up
     19008 SC Insp.
                       Not in Use * Pending Clean-up
     19026 SC Insp.
                       Properly Closed
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